

Purchase Order Receipt Listing

Wednesday, February 24, 2016 11:16:35 AM

All Vendors PO ID PO31416 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-DIV001 Diversified Utilbrich											
PO31416	1		M304EX0.75-16F sf		2/25/2016	2/24/2016	480.0000	\$3.68	0.0000	0	\$1,768.44
CAD	No		Expanded Metal Flat sf		480.0000	QUIR01		\$1,768.44	0.0000	0	
			SS								
			m134331								
	2		71401-45		2/25/2016	2/24/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		Procurement Quality Clause		1.0000	QUIR01		\$0.00	0.0000	0	
			m134331								
Total Received Quantity:											481.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,768.42
Total Balance Due Quantity:											0.0000



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

PACKING LIST

Page: 1

I097546

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP JOURNEY FREIGHT
COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO31416

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W262799	NET 30 DAYS	COMMON CARRIER	02/19/16	02/23/16	02/23/16

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
15		PC	SSH 304 EXP PAPER 16F x 3/4" x 48" 162 LB / 9 PC 108 LB / 6 PC S/P @ \$5.16/SQ.FT SURCHARGE INCLUDED SHIP JOURNEY FREIGHT COLLECT BRAD EASTERBROOKE 514-447-0242 ACCOUNT #: cu103666 ***** 1 PALETTE	L046349 L049761	R9T8 W4X9 100/2/24 54	15
			Approx Weight:	270.0 LB	02/23/16	08:24:14

Received by: _____ Date: _____ Signature: _____

P205048.

P 978



740 Imperial Road North

METALLURGICAL TEST REPORT

 North American Stainless Canada Inc.
 740 Imperial Road North
 Guelph, ON N1K1Z3
 Canada

Certificate: 43368 1 Mail To:

 Customer: 007040 101
 ULRICH OF CANADA
 ULRICH - TOLLING
 C/O NAS CANADA, INC.
 740 IMPERIAL ROAD NORTH
 GUELPH, ON N1K1Z3

Ship To:

 ULRICH OF CANADA
 ULRICH - TOLLING
 C/O NAS CANADA, INC.
 740 IMPERIAL ROAD NORTH
 GUELPH, ON N1K1Z3

Date: 3/23/2015 Page: 1

Steel 304/304L

Finish: 2B

Your Order: P004674

NAS Order: IN 0207915 01

Corrosion: ASTM A262/02aE, 180Bend-OK

PRODUCT DESCRIPTION:

 STNLS STL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
 EN10028-2 & EN10088-2, 1.4301/1.4307
 ASTM A240/13C, A480/13, A666/10; ASME SA240/13, SA480/13, SA666/13
 AMS511H/5513X XMRK; MIL-S-5059D AMD3(X CNR MEAS); MIL-S-4043B
 NACE MR0175/ISO 15156-3:2003 A, MR0103/07; Q98765D-A X MAG PERM
 MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

 Mat'l is Free of Mercury Contamination. No weld repairs.
 EN 10204:2004 3.1; RoHS 1 & 2 Compliant
 Material is Free of Radioactive Contamination
 NAS Steel Making Process: EAF, AOD, & Cont. Casting
 Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
 *Melted & Manufactured in the USA; Mat'l is DPA's Compliant

 DAS
 14
 16/02/25
 0-29

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04R9T8 BA	04R9T8 B		0.0590	48.0000	13.860	COIL		1	

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323

Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
R9T8	US	.0221	18.0740	.4085	1.7670	.2910	.0734	8.0185	.0315	.0010

SI %

.2350

MECHANICAL PROPERTIES

Product Id#	Coil #	UTS	20C .2% XS	20C 1% XS	20C ELONG	% Hard	Tail
04R9T8 BA	04R9T8 B	FT	90.96	48.68	56.24	52.01	83.50
							61.50

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical Dept. Mgr.

ABHIJEET BHAVE -

4/01/2015



1

004536

North American Sculptless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Certificante: 110272

T 8/20TT: 0300000000

MINISTRY OF CANADA
VULCAN - TOLLING
C/O HAS CANADA, INC.
740 IMPERIAL ROAD NORTH
GUELPH, ON N1K1E3

DEPARTMENT OF CANADA
TRAFFIC - TOLLING

C/O THE CANADA, INC.
748 IMPERIAL ROAD NORTH
QUEBEC, Q1M 1K3

Serial: 304/3045

Platón: 20

Corrosion: ASTM A262/14, 100Hed-CR

Your Order: P005217

has order: III 0220326 03

REMARKS:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403

WD10028-7 & WD10000-2, 1.4302/1.4307

ASTM A240/154, A660/140, A666/15, A686
 A240/13, A480/13, A666/13

YACB 000175/ISO 15156-3:2009 A. 000103/07/000766D-A X PRO PINK
00003524N/33150 KNOX; 016-5-3053D 0003(X CEN 0000); 011-6-4063D

KIM. SOLUTION AERIAL TUD 19007. WATER QUINCHED

Met-1 is free of Mercury Contamination. No weld repairs.
 EN 10204:2004 3.1, EN 10204 3.2 Compliant
 Material is free of radioactive contamination
 Steel Making Process: EAF, AOD, & Casting
 Product Mfg. by a quality Mfg. Sys. in Conf. w/ISO 9001
 Melted & Manufactured in the USA, Met-1 is DRAMS Compliant

DAS

14
0.83
6/02/25

Technical
Dept. Mgr.

ABHIJIT BHAVE - 11/06/2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 304 EX 0.75-16F
 DATE: 16/02/25

PO / BATCH NO.: 31466/134331

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 480SA
 QUANTITY INSPECTED: 480SA
 QUANTITY REJECTED: _____

THICKNESS ORDERED: .050"
 THICKNESS RECEIVED: .050"
 SHEET SIZE ORDERED: 4'x8'
 SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u> <u>9-89</u> DATE: <u>16/02/25</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31416**

Purchase Order Date 2/19/2016 9:10:43 AM

PO Print Date 2/19/2016

Page Number 1 of 2

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
FEB 19 2016

Contact Name

Vendor Phone

514 694 6522

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	2/25/2016 Yes 2/25/2016		480.00 sf	\$5.16	\$2,476.80
MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT							
Line Total:							\$2,476.80
2	71401-45	Procurement Quality Clause	2/25/2016 No 2/25/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

Note:

2/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31416

Purchase Order Date 2/19/2016 9:10:43 AM

PO Print Date 2/19/2016

Page Number 2 of 2

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

514 694 6522

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$2,476.80

CL U

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/19/2016